

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office Expenses – Youth Advancement Tourism and Culture Department – Expenditure incurred towards E-Tds Returns & Conversion charges for use of Youth Advancement Tourism and Culture Department – Sanctioned – Orders - Issued.

---

**YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 258**

**Dated:09-04-2013**

**Read:-**

{Bill received from M/s. Siri & Company, Dilsukhnagar, Hyderabad,  
Dated: 29.01.2013}

**??><??**

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.620/- (Rupees six hundred and twenty only) towards E-Tds Returns & Conversion charges by Siri & Company, Dilsukhnagar, Hyderabad for use of Youth Advancement Tourism and Culture Department.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251 – Secretariat Social Services - 090 – Secretariat – SH. (14) – Youth Advancement Tourism & Culture Department – 130 – Office Expenses – 132 – Other Office Expenses”

3. The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para (1) above in favour of SIRI & COMPANY, The Lakshmi Vilas Bank Ltd, Kothapet Branch, Hyderabad, Account No.0374351000003661, RTGS Code: “LAVB 0000374”.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN**

**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
M/s. SIRI & COMPANY  
Madhurapuri Colony, Road No.1  
Dilsukhnagar, Hyderabad-60.

**Copy to:-**

The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Sf/Sc.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER (FAC)**